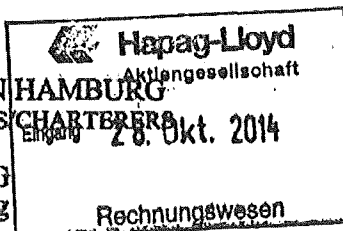


# **EXHIBIT 24**

5115505055751438532



M/V SEASPAR HAMBURG  
AND/OR OWNERS/CHARTERERS



Hapag-Lloyd AG  
8300 Accounting  
Ballindamm 25  
D-20095 Hamburg  
Germany

Rechnungswesen

gebucht

28. Okt. 2014

PORT: TACOMA

YOUR REFERENCE: 028/4504073597 M. Yaylaoglu

DATE OF INVOICE : 16. October 2014

INVOICE NO : 119-29423

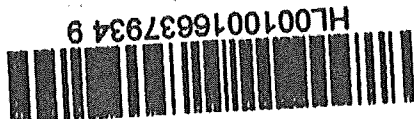
ORDER NO. : 119-28241

DATE OF SUPPLY : 16. October 2014

DUE DATE : 15. November 2014

Quantity supplied	Quality/description	Price/per	Invoice amount
2.900,210 MT	Fueloil 700 CST 3,5%	523,00 MT	1.516.809,83
1,000 LPS	Booming fee	LPS	

1,28140 ✓



Our VAT No. DE814847085

Total USD 1.516.809,83 ✓

The prices are excl. all taxes and/or other fees.

**TERMS OF PAYMENT** 30 days from date of delivery With value date not later than DUE DATE or previous working day  
when it is a holiday. In case of delays in payment interest will be charged in accordance with our valid General Terms and Conditions

BANK: ING Bank N.V.

ACCOUNT: IBAN: NL26 INGB 0020 1180 31 ✓  
IBAN: NL10 INGB 0651 3696 81

SWIFT: INGBNL2A

USD and all other currencies  
EUR

O.W. BUNKER GERMANY GMBH  
Neumühlen 11  
D-22763 Hamburg

Phone: +49 40 3255900  
Fax: +49 40 330471

Tax No. / Steuer Nr. 41/768/03488

E-mail: trading@owbunker.de  
Internet: http://www.owbunker.com

Managing director: Götz Lehsten  
HR B 100089

Per telegraphic transfer directly to our account without deduction  
of bank charges which are for buyers account.

HPL-USOT 00024



M/V SORIA EXPRESS  
AND/OR OWNERS/CHARTERERS

Hapag-Lloyd AG  
8300 Accounting  
Ballindamm 23  
D-20095 Hamburg  
Germany

DATE OF INVOICE : 01. November 2014

INVOICE NO : 119-29521

ORDER NO. : 119-28331

DATE OF SUPPLY : 01. November 2014

DUE DATE : 01. December 2014

PORT: TACOMA  
YOUR REFERENCE: 029/4504078460

Quantity supplied	Quality/description	Price/per	Invoice amount
2.680,220 MT	Finaloll 700 CST 3,5%	492,00 MT	1,318.468,24
1.000 LPS	Booming fuel	LPS	

Nicht steuerbare Lieferung im Ausland /  
Non-taxable delivery abroad

*Re. Damm, neg.  
Claims  
nicht gebührend  
werden*

*1,26660*

Your VAT No. DE 813960018  
Our VAT No. DE 814847085

VAT Amount. USD 0,00  
Total USD 1,318.468,24

The prices are excl. all taxes and/or other fees.

TERMS OF PAYMENT 30 days from date of delivery With value date not later than OUR DATE or previous working day  
when it is a holiday. In case of delays in payment interest will be charged in accordance with our valid General Terms and Conditions

BANK: ING Bank N.V.

ACCOUNT: IBAN: NL36 INGB 0020 1180 31  
IBAN: NL10 INGB 0681 3696 81

SWIFT: INGBNL2A

USD and all other currencies  
EUR

O.W. BUNKER GERMANY GMBH  
Naumühlen 11

D-22765 Hamburg

Phone: +49 40 3266900  
Fax: +49 40 3266971

Tax No / Steuer Nr. 41700/02406

E-Mail: trading@owbunker.de  
Internet: <http://www.owbunker.com>

Managing Director: Gerd Lechten  
HR B 100088

For telegraphic transfer directly to our account without deduction  
of bank charges which are for buyers account.

GESAMTSEITEN 01

SM9857M6  
(51494067)

gebucht  
20. Okt. 2014  
M. Sakowski

M/V SANTA ROBERTA  
AND/OR OWNERS/CHARTERERS

Hapag-Lloyd AG  
8300 Accounting  
Ballindamm 25  
D-20095 Hamburg  
Germany

DATE OF INVOICE : 09. October 2014

INVOICE NO : 119-29378

ORDER NO. : 119-28179

DATE OF SUPPLY : 09. October 2014

DUE DATE : 08. November 2014

PORT: TACOMA  
YOUR REFERENCE: 028/4504069984

Quantity supplied	Quality/description	Price/per	Invoice amount
2.700,110 MT 1,000 LPS	Fueloil 700 CST 3,5% Booming fee	554,00 MT LPS	1,495,860,94



HL0010018750770 F

1,26690

Our VAT No. DE814847085

Total USD 1,495,860,94

The prices are excl. all taxes and/or other fees.

**TERMS OF PAYMENT** 30 days from date of delivery With value date not later than DUE DATE or previous working day when it is a holiday. In case of delays in payment interest will be charged in accordance with our valid General Terms and Conditions

BANK: ING Bank N.V.

ACCOUNT: IBAN: NL26 INGB 0020 1180 31  
IBAN: NL10 INGB 0651 3696 81

SWIFT: INGBNL2A

USD and all other currencies  
EUR

O.W. BUNKER GERMANY GMBH  
Neumühlen 11

D-22769 Hamburg

Phone: +49 40 3255900  
Fax: +49 40 330471

Tax No. / Steuer Nr. 41/788/03468

E-mail: trading@owbunker.de  
Internet: http://www.owbunker.com

Managing director: Götz Lehlman  
HR B 100089

Per telegraphic transfer directly to our account without deduction of bank charges which are for buyers account.

HPL-USOT-00080

Case 1:15-cv-06718-VEC Document 185-24 Filed 05/13/16 Page 5 of 6  
Von: Victoria Bohn [vibo@owbunker.de]  
Gesendet: Mittwoch, 29. Oktober 2014 08:58  
An: Sakowski, Marion  
Betreff: RECHNUNG & LIEFERSCHEIN MV VIENNA XP  
Anlagen: VIENNA XP2014-10-29-122442.pdf

Guten Morgen Frau Sakowski,

Anbei erhalten Sie Rechnung und Lieferschein für die Bunkerung

MV VIENNA XP in TACOMA am 18-10-14

Die Originale folgen per Kurier.

Wir danken für Ihren Auftrag und verbleiben,

Mit freundlichen Grüßen / With best regards



**O.W. Bunker Germany GmbH**

Member of O.W. Bunker Group

**Victoria Bohn**

Administration / Accounts

Office: + 49 40 32 55 900  
Direct: + 49 40 32 55 90 32  
Fax: + 49 40 33 04 71  
E-mail.: [vibo@owbunker.de](mailto:vibo@owbunker.de)  
Office E-mail: [trading@owbunker.de](mailto:trading@owbunker.de)  
Web: [www.wristgroup.com](http://www.wristgroup.com)

**O.W. Bunker Germany GmbH, Neumühlen 11, 22763 Hamburg**

Geschäftsführer Götz Lehsten / Sitz: Hamburg / Handelsregister: Amtsgericht Hamburg HRB 100089 / Managing Director: Götz Lehsten / Registered Seat: Hamburg / Company Register: Amtsgericht Hamburg HRB 100089

*This email and any attachments may contain confidential information and is intended only for the use of the recipient named above. If you are not the intended recipient, you are hereby notified that any use, dissemination, distribution, or copying of this communication is strictly prohibited, and you are requested to please delete this message and any copy of it immediately from your computer system and kindly notify the sender. Opinions expressed in this email are those of the individual, and do not necessarily represent those of O.W. Bunker Germany GmbH. Whilst O.W. Bunker Germany GmbH has taken steps to minimise the risk of software virus contamination, it cannot accept liability for any damage from any virus software or the like contained in this email. Thank you!*

Please consider the environment before printing this email

5149914963  
(51499540)

gebucht

29. Okt. 2014

M. Sakowski

M/V VIENNA EXPRESS  
AND/OR OWNERS/CHARTERERSHapag-Lloyd AG  
8300 Accounting  
Ballindamm 25  
D-20095 Hamburg  
Germany

Kawag

DATE OF INVOICE : 18. October 2014

INVOICE NO : 119-29447

ORDER NO. : 119-28229

DATE OF SUPPLY : 18. October 2014

DUE DATE : 17. November 2014

PORT: TACOMA  
YOUR REFERENCE: 029/4504073073

Quantity supplied	Quality/description	Price/per	Invoice amount
2.710,930 MT 1,000 LPS	Fueloil 700 CST 3,5% Booming fee	528,00 MT LPS	1.431.371,04



1,28140

Our VAT No. DE814847085

Total USD 1.431.371,04

The prices are excl. all taxes and/or other fees.

TERMS OF PAYMENT 30 days from date of delivery With value date not later than DUE DATE or previous working day when it is a holiday. In case of delays in payment interest will be charged in accordance with our valid General Terms and Conditions

BANK: ING Bank N.V.

ACCOUNT: IBAN: NL26 INGB 0020 1180 31  
IBAN: NL10 INGB 0651 3696 81

SWIFT: INGBNL2A

USD and all other currencies  
EURO.W. BUNKER GERMANY GMBH  
Neumühlen 11  
D-22763 HamburgPhone: +49 40 3265900  
Fax: +49 40 330471

Tax No. / Steuer Nr. 41/768/03469

E-mail: trading@owbunker.de  
Internet: http://www.owbunker.comManaging director: Götz Lehsten  
HR B 100069

Per telegraphic transfer directly to our account without deduction of bank charges which are for buyers account.

HPL-USOT 00200